



Payment Report
FY2006-07
October Payment

*****Final*****

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TOOLE COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,272,016.15	681,604.83	1,590,411.32	227,201.61	227,201.61
Quality Educator (01-3111)					
ENTITLEMENT	165,012.00	49,503.60	115,508.40	16,501.20	16,501.20
At Risk Student (01-3112)					
ENTITLEMENT	21,592.97	6,477.90	15,115.07	2,159.30	2,159.30
Indian Education for All (01-3113)					
ENTITLEMENT	18,054.00	5,416.20	12,637.80	1,805.40	1,805.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,600.00	1,680.00	3,920.00	560.00	560.00



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County Summary

District ANB: EL: 431 HS: 195 K12: 259

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	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	177,817.43	53,345.22	124,472.21	17,781.74
				17,781.74
Elementary Payment				115,954.06
High School Payment				67,382.49
K12 Payment				82,672.70
Coop Payment				0.00
County Payment				0.00
This Month's Payment				266,009.25